# State of Hawaii DEPARTMENT OF LAND AND NATURAL RESOURCES ENGINEERING DIVISION P.O. Box 373 Honolulu, Hawaii 96809

#### ADDENDUM NO. 1

TO

# JOB NO. 500BH42A DEMOLITION, DEBRIS LOADING, HAULING AND DISPOSAL AT TMK: (3) 7-1-005:005 PUU ANAHULU HOMESTEAD, NORTH KONA, HAWAII

January 19, 2006

This addendum as issued shall become part of the Contract Documents for the subject project. The plans and specifications shall be amended as follows:

#### Notice To Bidders:

1. REPLACE the first paragraph with the following:

"SEALED BIDS for Job No. 500BH42A Demolition, Debris Loading, Hauling and Disposal at TMK: (3) 7-1-005:005, Puu Anahulu Homestead, North Kona, Hawaii, will be received at the Engineering Division office, 2nd floor, Kalanimoku Building, Room 221, 1151 Punchbowl Street, Honolulu, and at the DLNR, Land Division Office in the State Office Building, 75 Aupuni Street, Room 204, up to 2:00 p.m., <u>January 26, 2006</u>, at which time and place(s) they will be opened and read publicly. The bidder shall be responsible for the prompt delivery of the proposal."

2. REPLACE the Eighth paragraph with the following:

"Due to the nature of work contemplated, bidders must possess a valid State Contractor's license, classification <u>"A" or "C-24"</u>."

#### Proposal:

3. REPLACE the existing proposal section in its entirety with the attached Revised Proposal pages P-1 to P-11 dated January 19, 2006.

#### Information and Instructions to Bidders:

4. Page I-5, Item AA – Toilet Facilities, Add the following: "Providing toilet facilities during the construction work shall be the responsibility of the Contractor, at their own expense. On site toilets may be utilized at the existing school house and warehouse sites, provided there is running water and the toilets are in good operational condition. If the on site toilets are used, the Contractor shall provide for periodic cleaning of the toilets, to the satisfaction of the Engineer."

5. Page I-5, Item BB- SIGNS, 2<sup>nd</sup> paragraph: REPLACE the second paragraph of Item BB-SIGNS with the following:

"A project sign is not required for this project."

6. Page I-6, Item CC- FIELD OFFICE AREA FOR DEPARTMENT: REPLACE this Item with the following:

"Item CC- FIELD OFFICE AREA FOR DEPARTMENT: The Contractor shall provide a mobile field office for the States use as specified in the detailed specifications Section 697 – Project Vehicles (Mobile Field Office). Costs associated for this item shall be as allowed in the proposal."

#### **Detailed Specifications:**

7. ADD detailed specification Section 697 – Project Vehicles (Mobile Field Office), as attached.

Should there be any questions, please contact Mr. Edwin Matsuda at Ph. (808) 587-0268.

Engineering Division,

/s/ Eric T. Hirano
ERIC T. HIRANO
Chief Engineer

**Enclosures** 

#### PROPOSAL

FOR

## DEPARTMENT OF LAND AND NATURAL RESOURCES ENGINEERING DIVISION State of Hawaii

JOB NO. 500BH42A
Demolition, Debris Loading, Hauling and Disposal
At TMK: (3) 7-1-005: 005
PUU ANAHULU HOMESTEAD, NORTH KONA, HAWAII

2006

Chief Engineer
Engineering Division
Department of Land and Natural Resources
State of Hawaii
Honolulu, Hawaii

Dear Sir:

The undersigned, having carefully examined the local conditions and all available records and information covering conditions which may affect the cost of the work to be performed, and having carefully examined the Plans and Specifications, and other contract documents, hereby proposes to furnish and pay for all materials, tools, equipment, labor and other incidental work necessary to conduct asbestos removal; demolish structures; and load, haul and dispose of debris materials; as required or called for in this Proposal, all according to the true intent and meaning of the Notice to Bidders, Information and Instructions to Bidders, Proposal, Detailed Specifications, Interim General Conditions, Plans, and any and all addenda for:

JOB NO. 500BH42A
Demolition, Debris Loading, Hauling and Disposal
At TMK: (3) 7-1-005: 005
PUU ANAHULU HOMESTEAD, NORTH KONA, HAWAII

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and will fully complete all work under this contract within 120 consecutive calendar days from the date of written notice to proceed, including date of said order, said total sum being itemized on the following pages.

#### **Proposal**

Item No.	Quantity	Unit	Description	Unit Price	Total
	Hazardou	s Material	Testing and Remediation (All Sites)		
1		Allowance	Hazardous Material Sampling and Identification.		\$10,000.00
2			Remediation of Hazardous Materials.		\$50,000.00
	Site No. 1	– Lower F	Residence		
3		LS	Demolish Existing Building No. 1 including all structures, attached garages and decks, concrete slabs, exposed utility lines above-grade. Loading, hauling & disposal of debris material and stockpiled material within a <b>50-foot perimeter</b> of the structures at an approved site and dressing of the area. Work shall include close out of one (1) existing cesspool (up to 8' wide and 12 feet deep), excavate, pump out, clean, sludge disposal, fill and cap existing cesspool, and cut and plug all sewer and water lines to a minimum of two (2) feet below grade. <b>Includes costs for utility disconnect, electrical, water, etc.</b>		
4		LS	Demolish existing metal tank, including tank structure and concrete slabs, debris and stockpiled material within a 10-foot perimeter of the tank; work shall include cut and plug of water lines a minimum of two (2) feet below grade, demolition, loading, hauling & disposal of debris material at an approved site and dressing of the area.		
5		LS	Loading, hauling, remediation and disposal of above ground storage tank (AST) and appurtenant piping at an approved site. Work to include AST closure report, and chain of custody disposal receipt. Testing shall be included in item 1)		
6		LS	Demolish existing metal conveyor system, including loading, hauling & disposal of debris material at an approved site and dressing of the area.		
7	4	EA	Loading, hauling and disposal of abandoned vehicles at an approved site, including debris and stockpiled material within the vehicles		
8	15	EA	Loading, hauling and disposal of rubber tires, with or without rims at an approved site.		
9	5	EA	Loading, hauling and disposal of automotive batteries at an approved site.		
10	4	EA	Load, haul, and properly dispose in accordance to all Federal and State regulations, partially filled 55 gallon steel drums. Testing shall be included in Item 1.		
11	5	EA	Load, haul, and properly dispose in accordance to all Federal and State regulations, partially filled 5 gallon containers. Testing shall be included in Item 1.		
12	10	EA	Load, haul, and properly dispose in accordance to all Federal and State regulations, partially filled 1 gallon containers. Testing shall be included in Item 1.		

Item No.	Quantity	Unit	Description	Unit Price	Total
	o. 1 – Low	er Resider	nce (Cont.)		
13		Allowance	Additional debris loading, hauling and disposal at an approved site of stockpiled material, and debris including demolition of small structures that are not included in the above items for this site, as directed by the Engineer. (Includes any required vegetation clearing and removal).		\$ 30,000.00
	Site No. 2		use Structure (to remain)		
14		LS	Demolish interior non-structural improvements within the warehouse structure, including non-structural walls, flooring, cut and plug of water and sewer utilities, loading, hauling and disposal of debris material at an approved site.		
15		LS	Abatement, Removal and disposal at an approved site of asbestos containing materials (ACM) in the warehouse apartment (sink coating, window caulking, and floor tile/mastic), by qualified asbestos abatement contractor.		
16		LS	Removal, loading and disposal at an approved site of various debris and stockpiled material within a 10 foot perimeter of the warehouse structure and exterior concrete pad, including two piles of debris located along the exterior concrete slab.		
17	4	EA	Load, haul, and properly dispose in accordance to all Federal and State regulations, partially filled 55 gallon steel drums. Testing shall be included in Item 1.		
18		Allowance	Additional debris loading, hauling and disposal at an approved site of stockpiled material, and debris including demolition of small structures that are not included in the above items for this site, as directed by the Engineer. (Includes any required vegetation clearing and removal).		\$ 5,000.00
	Site No. 3	3 - School I	nouse and Upper Residence	JI.	
19		LS	Demolition, loading, hauling and disposal at an approved site of various small non-habitable structures including fencing, sheds, and incinerator. (Not including School house and upper residence structure, to remain).		
20		LS	Removal, loading, and disposal at an approved site of various debris and stockpiled material within a 10 foot perimeter of the school house and residence structures, including various debris within and under the structures.		
21		Allowance	Additional debris loading, hauling and disposal at an approved site of stockpiled material, and debris including demolition of small structures that are not included in the above items for this site, as directed by the Engineer. (Includes any required vegetation clearing and removal).		\$ 10,000.00
22	5	Mo.	Vehicle (Mobile Field Office), (Not to exceed \$1500 / mo.)		

#### HAWAII PRODUCTS PREFERENCE AND/OR USE OF HAWAII PRODUCTS

It is understood that certain Hawaii products as described in the schedule below are acceptable to be used in this work and that, pursuant to Sections 103D-1002, Hawaii Revised Statutes, which provides preference for Hawaii Products, the bidder proposing to use such Hawaii products must fill in the schedule below.

However, where there are a number of qualifying classes of Hawaii products of a given description, the bidder must indicate on the schedule which class will be furnished by circling the class of the particular Hawaii product that will be used. Otherwise, preference will be given based on the class with the lower percentage.

If the bidder proposes to use Hawaii products, the bidder must so designate in said schedule by entering the cost of such product in the appropriate space provided. Failure on the part of the bidder to designate the use of a Hawaii product will void any preference for that product.

### SCHEDULE OF ACCEPTABLE HAWAII PRODUCTS AND DESIGNATION OF HAWAII PRODUCTS TO BE USED

ACCEPTABLE HA		HAWAII PRO	ODUCTS TO BE USED
			Cost FOB Jobsite, Unloaded including Applicable General
<u>Description</u>	<u>Class</u>	<u>Manufacturer</u>	Excise & use Taxes

The bidder agrees that preference for Hawaii products shall be taken into consideration to determine the low bidder in accordance to said Sections and rules promulgated; however, the award of contract will be in the amount of the bid offered exclusive of any preferences.

The bidder will be given the Hawaii Products Preference for bid evaluation purposes provided that the bidder has completed the required information in the Schedule of Acceptable Hawaii Products and Designation of Hawaii Products to be used. <u>If a bidder has designated use of a Hawaii Product and fails to provide the product, the contract will become void and no payments will be made</u>.

#### RECYCLED PRODUCTS PREFERENCE

This project allows a 10% price preference for recycled products in accordance with HRS 103D-1005. Bidders are required to complete this section. FAILURE TO COMPLETE THIS SECTION MAY BE SUFFICIENT CAUSE FOR REJECTION OF THE BID.

Only the following products are being considered for the recycled product preference. Please indicate your selection of recycled or non-recycled product by indicating its cost FOB jobsite unloaded in the schedule below, including applicable General Excise & Use Taxes.

<u>DESCRIPTION</u>	RECYCLED PRODUCT COST	NONRECYCLED PRODUCT COST
	\$	\$
		\$ \$
	_ \$	\$

The bidder requesting a recycled product preference by his selection above, shall also complete and submit the form "CERTIFICATION OF RECYCLED CONTENT" as shown in the Interim General Conditions and provide all supporting information with this proposal. Additional information may be requested to qualify a product.

The following definitions are applicable to the CERTIFICATION OF RECYCLED CONTENT form:

"Post-consumer recovered material" means any product used by a consumer, including a business that purchases the material, that has served its intended end use, and that has been separated or diverted from the solid waste stream for the purpose of use, reuse, or recycling.

"Product" includes materials, manufactures, supplies, merchandise, goods, wares, and foodstuffs.

"Recovered material" means waste material and by-products that have been separated, diverted, or removed from the solid waste stream after a manufacturing process for the purpose of use, reuse, or recycling. Recovered material does not include those materials and by-products that are generated and normally reused on-site or within original manufacturing processes (such as mill broke, in the case of paper products).

"Recycled content" means the percentage of a product composed of recovered material, or post-consumer recovered material, or both.

"Recycled product" means a product containing recovered material, or post-consumer recovered material, or both.

The bidder agrees that preference for recycled products shall be taken into consideration to determine the low bidder in accordance with said Section and the rules promulgated, however, the award of contract will be in the amount of the bid offered exclusive any preference.

#### CONDITION OF AWARD

It is understood that the award of the contract will be made on the basis of the lowest responsible Total Bid (Items 1 to 22) selected by the Board of Land and Natural Resources.

It is understood and agreed that the Board of Land and Natural Resources reserves the right to reject any and/or all bids and waive any defects when, in the Board's opinion, such rejection or waiver will be for the best interest of the State of Hawaii.

In the event all bids exceed available funds certified by the appropriate fiscal officer, the head of the purchasing agency responsible for the procurement in question is authorized in situations where time or economic considerations preclude resolicitation of work of a reduced scope to negotiate an adjustment of the bid price, including changes in the bid requirements, with the low responsible and responsive bidder, in order to bring the bid within the amount of available funds. It is understood and agreed upon that the head of the purchasing agency may delete a portion or all of any item(s) in the proposal at the stated unit or lump sum price as necessary to stay within the available funding. The bidder is responsible to make an earnest effort to represent the actual cost of each item, including all materials, labor, equipment, overhead and profit in their bid proposal to preclude claims of anticipated profit or loss of profit because of an unbalanced bid proposal.

It is also understood that if a mutually agreeable cost for the reduced scope of work necessitated by a lack of available funds cannot be agreed upon between the bidder and the head of the purchasing agency within 14 calendar days after the bid opening, then the bid may be rejected in the best interest of the purchasing agency, and the head of the purchasing agency may negotiate in progressive order (lowest to highest) with the next lowest responsible and responsive bidder.

It is also understood and agreed that the award of the contract shall be conditioned upon funds being made available for this project and further upon the right of the Board of Land and Natural Resources to hold all bids received for a period of sixty (60) days from the date of the opening thereof, unless otherwise required by law, during which time no bid may be withdrawn.

It is also understood that Notice to Proceed may be delayed up to one (1) year after the bid opening date, and that no additional compensation will be provided for any claim for escalation or delay for issuance of Notice to Proceed on or before that date.

It is also understood and agreed that the quantities given herewith are approximate only and are subject to increase or decrease, and that the undersigned will perform all quantities of work as either increased or decreased, in accordance with the provisions of the Contract Specifications.

It is also understood and agreed that the estimated quantities shown for the items for which a UNIT PRICE is asked in this Proposal are only for the purpose of comparing on a uniform basis, bids offered for the work under this contract, and the undersigned agrees that he is satisfied with and will at no time, dispute said estimated quantities as a means of claims for anticipated profit or loss of profit, because of a difference between the quantities of the various classes of work done or the materials and equipment installed, and the said estimated quantities. On UNIT PRICE bids, payment will be made only for the actual number of units incorporated into the finished project at the contract UNIT PRICE.

After the proposals are opened and read, the figures will be extended and/or totaled in accordance with the bid prices of the acceptable proposals and the totals will be compared. In the comparison of bids,

words written in the proposal shall govern over figures and unit prices will govern over totals. Until the award of the contract, however, the right will be reserved to reject any and all proposals and to waive any defects or technicalities as may be deemed best for the interest of the State.

It is also understood and agreed that liquidated damages in the amount of <u>Two hundred dollars</u> (\$ 200.00 ) for each and every calendar day in excess thereof prior to completion of the contract shall be withheld from payments due to the Contractor.

It is also understood and agreed that if this bid is accepted, the successful bidder must enter into and execute a contract with the Board of Land and Natural Resources and furnish a Performance and Payment Bond, as required by law. These bonds shall conform to provisions of Section 103D-324 and 325, Hawaii Revised Statutes and any law applicable hereto.

It is also understood and agreed that the successful bidder will provide all necessary labor, materials, tools, equipment, and other incidentals necessary to do all the work and furnish all the materials specified in the contract in the manner and time herein prescribed, and according to the requirements of the Engineer as therein set forth.

It is understood that by submitting this proposal, the undersigned is declaring that his firm has not been assisted or represented on this matter by an individual who has, in a State capacity, been involved in the subject matter of this contract in the past two years.

It is understood that by submitting this proposal in accordance with HAR 3-122-192, the undersigned is declaring that the price submitted is independently arrived without collusion.

It is also understood that by submitting this proposal, a <u>Certification for Safety and Health Programs for bids in excess of \$100,000</u> (in accordance with HRS 396-18), the undersigned certifies that his organization will have a written safety and health plan for this project that will be available and implemented by the Notice to Proceed date of this project. Details of the requirements of this plan may be obtained from the Department of Labor and Industrial Relations, Occupational, Safety and Health Division (HIOSH).

It is further understood and agreed that the successful bidder shall comply with paragraph 3.1.a "SUBCONTRACTING" of the General Provisions which requires that the contractor shall perform with his own organization and with the assistance of workmen under his immediate superintendence, work of a value not less than twenty percent (20%) of the value of all work embraced in the Contract, except that certain contract items of work, if specifically referred to in the special provisions, will be exempted from said twenty percent requirement.

Compliance with §103-310 HRS. As a condition of award all bidders shall comply with all laws governing entities doing business in the State, including Chapter 237 HRS (general excise tax); Chapter 383 HRS (employment security – unemployment insurance); Chapter 386 HRS (workers compensation); Chapter 392 HRS (temporary disability insurance); and Chapter 393 HRS (pre-paid health care), and shall produce all documents to the State (DLNR, Engineering Division) required to demonstrate compliance with these subsection. Any bidder making a false affirmation or certification under this subsection shall be suspended and may be debarred from further offerings or awards pursuant to §103D-702 HRS.

#### **RECEIPT OF ADDENDA**

The bidder also acknowledges receipt of any and all addenda issued by the Engineering Division, by recording the date of receipt of the respective addenda in the space provided below:

<u>Addendum</u>	Date Received	<u>Addendum</u>	<u>Date Received</u>
No. 1		No. 5	
No. 2		No. 6	
No. 3		No. 7	
No. 4		No. 8	

It is understood that failure to receive any such addendum shall not relieve the Contractor from any obligation under this Proposal as submitted.

It is also understood and agreed that if this Proposal is accepted and the undersigned should fail or neglect to contract as aforesaid, the Board may determine that the bidder has abandoned the Contract, and thereupon, forfeiture of the security accompanying his proposal shall operate and the same shall become the property of the Board.

### JOINT CONTRACTORS OR SUBCONTRACTORS TO BE ENGAGED ON THIS PROJECT

The Bidder agrees that the following is a complete listing of all joint contractors or subcontractors covered under Chapter 444, Hawaii Revised Statutes (HRS), who will be engaged by the Bidder on this project to perform the required work indicated pursuant to Section 103D-302, HRS. The Bidder certifies that it and its listed subcontractors or joint contractors together hold all licenses necessary to complete the Work, and understands that failure to comply with this requirement may be just cause for rejection of the bid.

"A" General Engineering Contractors and "B" General Building Contractors are reminded that due to the Hawaii Supreme Court's January 28, 2002 decision in Okada Trucking Co., Ltd. v. Board of Water Supply, et al., 97 Haw. 450 (2002), they are prohibited from undertaking any work, solely or as part of a larger project, which would require the general contractor to act as a specialty contractor in any area in which the general contractor has no license. Although the "A" and "B" contractor may still bid on and act as the "prime" contractor on an "A" or "B" project (See, HRS § 444-7 for the definitions of an "A" and "B" project.), respectively, the "A" and "B" contractor may only perform work in the areas in which they have the appropriate contractor's license (An "A" or "B" contractor obtains "C" specialty contractor's licenses either on its own, or automatically under HAR § 16-77-32). The remaining work must be performed by appropriately licensed entities. It is the sole responsibility of the contractor to review the requirements of this Project and determine the appropriate licenses that are required to complete the Project.

The Bidder shall include the complete firm name, license number and nature and classification description of each Joint Contractor or Subcontractor listed below. For projects with Alternate(s), Bidders shall fill out the supplemental schedule and list the Joint Contractor or Subcontractor who will be engaged for the respective Alternate Work. Do not include any Joint Contractor or Subcontractor previously listed.

Bidders shall list only one Joint Contractor or Subcontractor per required specialty contractor's license.

Class	Classification Description	License No.	Complete Firm Name Joint Contractor or Subcontractor
			-
	-		-

1. Surety Bond (\*1) 2. Legal Tender (\*2) ) Cashier's Check (\*3) 3. ) 4. Certificate of Deposit (\*3) ) in the 5. Certified Check (\*3) ) amount 6. Official Check (\*3) ) of 7. Share Certificate (\*3) ) 8. Teller's Check (\*3) ) 9. Treasurer's Check (\*3) (Cross Out Those Not Applicable) as required by law. Respectfully submitted, Name of Company, Joint Venture or Partnership Contractor's License No. By \_\_\_\_\_ Signature (\*4) Title \_\_\_\_\_ Date \_\_\_\_\_ Address

Enclosed herewith is a:

Telephone No. \_\_\_\_\_

#### NOTES:

- 1. Surety bond underwritten by a company licensed to issue bonds in this State;
- 2. Legal tender; or
- 3. A certificate of deposit; share certificate; or cashier's, treasurer's, teller's, or official check drawn by, or a certified check accepted by, and payable on demand to the State by a bank, a savings institution, or credit union insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration.
  - A. These instruments may be utilized only to a maximum of \$100,000.
  - B. If the required security or bond amount totals over \$100,000, more than one instrument not exceeding \$100,000 each and issued by different financial institutions shall be accepted.
- 4. Please attach to this page evidence of the authority of this officer to submit bids on behalf of the Company and also the names and residence addresses of all officers of the Company.
- 5. Fill in all blank spaces with information asked for or bid may be invalidated. <u>PROPOSAL</u> MUST BE INTACT, MISSING PAGES MAY INVALIDATE YOUR BID.

**End of Proposal** 

#### SECTION 697 PROJECT VEHICLES (MOBILE FIELD OFFICE)

**697.01 Description.** This section is for furnishing and maintaining vehicles for the use by Department personnel.

#### 697.02 General Requirements.

(A) Responsibility of the Contractor.

The Contractor shall:

- (1) Maintain each vehicle in a good and safe operating condition,
- **(2)** Provide maintenance of vehicle including tune-ups, lubrication work, adjustments, and other related work thereto,
- (3) Do repair work including repair and replacement of tires,
- **(4)** Provide oil and lubricants necessary for the maintenance and service work,
- (5) Respond to trouble calls including pickup and delivery during and after working hours including Saturday, Sundays, and holidays,
- (6) Provide another vehicle as a replacement (in kind) whenever the Contractor detains the vehicle or a vehicle is damaged or inoperable due to an accident or other causes,
- (7) Provide labor, equipments, tools, materials, and supplies necessary for the required maintenance and repair work,
- **(8)** Comply with State, City, and County safety ordinances, regulations, and inspections. The Contractor shall bear the cost of fees necessary to meet these requirements,
- (9a) Provide separate insurance coverage if the project vehicles are owned by other company (e.g. rental cars) including bodily injury liability; property damage liability; comprehensive loss or damages; collision or upset; or other damages.

Automobile bodily injury and property damage liability insurance shall not be less than the following limits:

Bodily Injury Liability: \$1,000,000 (Per accident)

Property Damage Liability: \$1,000,000

(9b) Provide insurance coverage under Subsection 103.09 -

Submission of Insurance Certification if the project vehicles are <u>owned</u> by the Contractor,

The Contractor shall submit to the Engineer within 15 days from the date of award of the contract, three copies each of insurance certification, stating that the Contractor has taken out the aforementioned coverage with the State of Hawaii named as additional insured.

(10) Provide license plates and bear the cost thereof, including fees and taxes in connection therewith.

#### (B) Responsibility of the Department.

- (1) The Department will furnish gasoline and motor oil required for the daily operations.
- (2) The Department will park vehicles after working hours at a location mutually agreed by the Department and the Contractor.
- **697.03 Delivery and Inspection.** Deliver the vehicle to the aforementioned DLNR-Engineering Division Office. Deliver the vehicle on the date requested by the Engineer.

The representative of the Contractor and the Department shall make a joint inspection of the vehicles before the Department accepts the vehicles. The Department shall document deficiencies found and the Contractor shall correct them as necessary.

- **697.04 Termination.** Furnish and maintain the vehicle for the use by the Department for the contract period not to exceed 90 calendar days beyond the date of final inspection of the completed project by the Department.
- **697.05 Liquidated Damages.** Time is of the essence. If the Contractor fails to furnish the vehicles within the time specified herein, the Engineer will sustain liquidated damages. The amount of such damages shall be \$15.00 per unit for each and every calendar day including weekends and holidays. The Engineer may deduct such amount thereof from monies due or that may become due the Contractor under this contract.
- **697.06 Vehicles to be Furnished for this Project.** The vehicle shall be like new, unmarked, and of the type and size as follows:
  - (1) Vehicle: 4-door Sport Utility Vehicle, 4-wheel drive, 4 or 6 cylinder, gasoline powered, 3 or 4-speed automatic transmission, power steering, air conditioning.
- **697.07 Method of Measurement.** The Engineer will measure the vehicles per

month for the various types and sizes specified.

**697.05 Basis of Payment.** The Engineer will pay for the accepted project vehicle at the negotiated price per month. The maximum unit price allowable for the project vehicles is \$1,500.00. The Engineer will make payment under Proposal Item No. 22, Vehicle (Mobile Field Office).

**END OF SECTION**